

**TAMERA OCHS ROTHSCHILD, Attorney At Law**

314 SOUTH FRANKLIN STREET

SUITE A

TITUSVILLE, PA 16354

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RECEIVED  
U.S. BANKRUPTCY COURT - ERIE

January 6, 2009

09 JAN -8 AM 11:08

Debbie Sciamanda, Clerk  
U.S. Bankruptcy Court  
U.S. Courthouse, Room B160  
Erie, PA 16501

CLERK  
U.S. BANKRUPTCY  
COURT - ERIE

Re: Undeliverable Funds Turnover  
In Re: e2 Electronics, Inc.  
No. 98-11021 WWB  
Distribution Decree Dated: December 09, 2008

Dear Ms. Sciamanda:

I have distributed funds in accordance with the Distribution Decree entered on December 09, 2008 at Document No. 331. The following checks have been returned to me as undeliverable.

Claim No.	Payee	Reason	Amount	Bky Ck No.	
10	Seaway Electric Supply, Inc. C/O Eugene J. Brew, Jr. Esq.	Unable to Forward	\$9.31	164	Voided
42	Koster Industries, Inc.	Unable to Forward	\$2,563.35	187	Voided
45	Jack Delgizzi	Unable to Forward	\$61.05	190	Voided
52	Euclid Wickliffe, Inc.	Unable to Forward	\$298.57	196	Voided
	Total		<b>\$2,932.28</b>		

10,	Debbie Sciamanda, Clerk of	Funds Undeliverable	<b>\$2,932.28</b>	202
42,	Bankruptcy Court			
45,				
52				

I am enclosing Bankruptcy Estate Check No. 202 in the amount of \$2,932.28 turning over the full total of these checks payable to you herewith.

Very truly yours,

  
Tamera Ochs Rothschild

Enclosure: Check #202

Attachment: returned checks and envelopes

**JPMORGAN CHASE BANK, N.A.**  
41 New York Plaza, 7th Floor, New York, NY 10004

**VOID AFTER 90 DAYS**  
**202**

Case # 98-11021-WVB

Debtor:

e2 Electronics, Inc.  
312961747366

Turnover of undeliverable ct#196, 164, 190, 187

TIP #580770

Tamara Ochs Rothschild  
314 S Franklin Street  
Suite A  
Titusville PA 16354

12/21/0

2

784

Date 01/06/2009

\$ \* \* \* \* \* 2,932.28

Pay to the Clerk of Bankruptcy Court

U. S. Bankruptcy Court  
U. S. Courthouse, Room B160  
Erie PA 16501

Tamara Ochs Rothschild

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK HOLD AT AN ANGLE TO VIEW

"00000202" "0210000210312961747366"